SHE

Agenda Item #:

## PALM BEACH COUNTY **BOARD OF COUNTY COMMISSIONERS** AGENDA ITEM SUMMARY

Meeting Date: August 19, 2008

[X] Consent [] Workshop [] Regular [ ] Public Hearing

Department: Facilities Development and Operations

### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 26 to the Contract with The Weitz Company, Inc., (R2003-1542) in the amount of \$77,349 for South County Regional Park Phase III.

Summary: Change Order No. 26 is for the cost of amphitheater grass seating area enhancements. The enhancements include upper seating area aeration, top dressing and rye seeding and lower seating under drain system, top soil and Bermuda sodding. These enhancements are needed to improve drainage of the flat grass areas adjacent to the stage and seating area. Although the engineer designed the area to comply with normal drainage criteria, a quick-dry and more efficient drainage system was requested to allow the seating area to be functional within hours rather than days so as not to delay or cancel scheduled activities at the amphitheater. The inadequate drainage was only discovered post-construction. These services have been completed prior to Board consideration. Change Order No. 26 must be approved by the Board of County Commissioners because this change order, when combined with previous approval would exceed the combined authority of the Contract Review Committee and Department Director for cost. There is no SBE participation for this Change Order. The SBE goal for this project is 15%. When combined with previous Change Orders, the participation to date is 19.6%. (Capital Improvements Division) District 5 (JM)

Background and Justification: On September 23, 2003, the Board entered into an annual contract with The Weitz Company, Inc., for construction management services. Amendment No. 7 (R2006-1181) authorized Weitz to provide for construction of an amphitheater, golf course support buildings, picnic pavilions, comfort station, entrance road and infrastructure improvements to Parcel A of the South County Regional Park. The seating area enhancements are needed to improve drainage of the flat grass areas adjacent to the stage.

Attachment:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Change Order No. 26

Recommended by:	Hik hun Winf Department Director	7/26/08 Date
Approved by:	County Administrator	8/8/08 Date

**County Administrator** 

## II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County)	2008 <u>\$77,349</u>	2009 0 0 0 0 0	2010 0 0 0 0 0	2011 0 0 0 0 0	2012 0 0 0 0 0 0 0
NET FISCAL IMPACT # ADDITIONAL FTE POSITIONS (Cumulative)	<u>\$77,349</u> 0				
Is Item Included in Current Bu	dget? Yes <u>'x</u>	No			
Budget Account No: Fund <u>3</u> Repo	603 Dept	t <u>581</u>	Unit <u>P462</u>	Object <u>6520</u>	

### B. Recommended Sources of Funds/Summary of Fiscal Impact:

## III. <u>REVIEW COMMENTS</u>:

A. OFMB Fiscal and/or Contract Development and Control Comments:

hvrelhote OFMB CN 1/31/08 5/1/08

Legal Sufficiency:

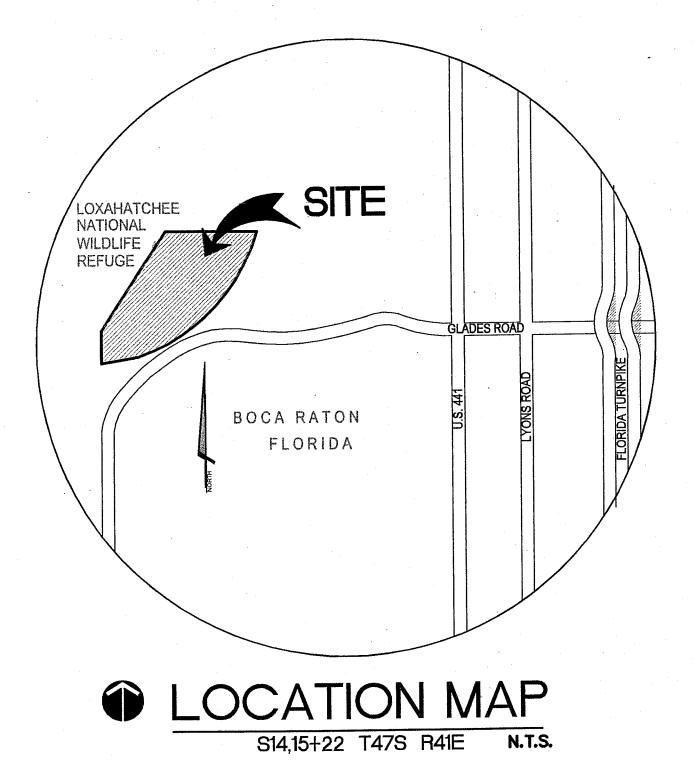
Assistant County Attorney

Un J. Hacol J. H) 05 Contract Administrator E. Jens 8/4/08

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.



# **TTACHMENT # !**

FACILITIES DEVELOPMENT & OPERATIONS BUDGET AVAILABILITY STATEMENT REQUEST DATE: 06/24/08 PHONE: 233-0280 **REQUESTED BY: Dave Dolan** FAX: 233-0270 **PROJECT TITLE:** PROJECT NO.: 05215 South County Regional Park Parcel III ORIGINAL CONTRACT AMOUNT: \$17,996,464.00 BCC RESOLUTION#: DATE: **REQUESTED AMOUNT:** \$77,349.00 **CSA or CHANGE ORDER NUMBER:** CO #26 **CONSULTANT/CONTRACTOR: The Weitz Company** PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR: CCP #142R3: Amphitheater grass seating area enhancements including; acration, top dress and rye grass seeding of upper seating area and under drain system, top soil and Bermuda grass of lower seating area. These two areas will also be maintained by mowing and fertilization for 60 days.....\$77,349.00 CONSTRUCTION \$77.349.00 **PROFESSIONAL SERVICES** STAFF COSTS\*\* (DESIGN / CONST. PHASE) MISC. (permits, prints, advertising, etc) TOTAL \$77.349.00 \*\* By signing this BAS your department agrees to these staff costs and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. BUDGET ACCOUNT NUMBER (IF KNOWN) FUND: 3603 DEPT: 581 UNIT: P462 OBJ: 6504 FUNDING SOURCE (CHECK ALL THAT APPLY): □ AD VALOREM **OTHER** □ FEDERAL/DAVIS BACON BAS APPROVED BY: DATE: **ENCUMBRANCE NUMBER:** FUNDING SOURCE(S) **BAS APPROVAL** Bond Impact Fees (Y) FULLY FUNDED WITHIN CURRENT BUDGET Park Improvement Fund Ad Valorem L FULLY FUNDED PENDING BUDGET TRANSFER Other ATTACHMENT # 2

PBC PARKS CAPITAL

PAGE 02/04

07/10/2008 09:30

## CHANGE ORDER BRIEF SOUTH COUNTY REGIONAL PARK PHASE III PROJECT NO. 05215 JUNE 10, 2008

Prime Contractor...... The Weitz Company, Inc.

Change Order No......26

Change Order Amount.....\$77,349.00

Changed Contract Time.....0 calendar days

Description of CCP's:

CCP #142R3: Amphitheater grass seating area enhancements including; aeration, top dress and rye grass seeding of upper seating area and under drain system, top soil and Bermuda grass of lower seating area. These two areas will also be maintained by mowing and fertilization for 60 days.....\$77,349.00

Explanation and Reason-for-Change Code:

1. CCP #142R3: O Parks Department staff requested these post-construction modifications.

Reason-for-change codes

- D = Differing Site Conditions
- E = Errors/Omissions in Design
- O = Owner-Initiated
- Q = Quantity Adjustments
- R = Request by another Agency/Outside Party X = Other (Specify:)
- Z = Zoning/Code/Ordinance Change

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:

vid G. Dolan

David G. Dolan, Project Manager P Capital Improvements Division

ACHMENT # 3

#### CHANGE ORDER HISTORY SOUTH COUNTY REGIONAL PARK PHASE III PROJECT #05215

			· · · ·	ROJECT #0.						·····
CO #	Description	Date Approved	Sales Tax Recovery Approved to Date	Amount Approved by Director		Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Code
1	CCP #1 - Haul and stockpile top soil	10/3/2006		33,189.00			0			Owner Initiated
2	Sales Tax Recovery for CCP #3,7,8,9	10/29/2006	-246,425.32		-					Sales Tax Savings Program
3	Sales Tax Recovery for CCP #4,5, & 13	11/14/2006	-266,785.91							Sales Tax Savings Program
4	Sales Tax Recovery for CCP #6,12,15,18	12/11/2006	-219,210.60		а. Т.	~				Sales Tax Savings Program
5	Sales Tax Recovery for CCP #10	12/22/2006	-35,940.87							Sales Tax Savings Program
6	Sales Tax Recovery for CCP #43, 47 & 52	3/12/2007	-615,240.00							Sales Tax Savings Program
7	Sales Tax Recovery for CCP #49, 53 & 56	3/21/2007	-109,465.75							Sales Tax Savings Program
.8	Sales Tax Recovery for CCP #67	4/9/2007	-116,702.05				_			Sales Tax Savings Program
9	Sales Tax Recovery for CCP #72 & 73	5/4/2007	-128,056.80							Sales Tax Savings Program
.10	CCP #21, 22R,23,25,26,27,28,29,30R3,31,32,33,34,35, 36,37,38,39,41,44,46,47,50R,51R,59 for a total of \$1,158,501.87	6/19/2007		0.00	0					
11	Sales Tax Recovery for CCP #83 & 85	7/2/2007	-90,487.50			· · ·				Sales Tax Savings Program
12	Sales Tax Recovery for CCP #45R,54R4,58,60,61,63R2, 64R2, 65,66,69,70,71,74,76,78,79,81,82 and 84	8/22/2007		0.0	0			-		
13	CCP #116	8/29/2007	-6,675.70							Sales Tax Savings Program
	CCP #080R (reduce construction contingency	9/26/2007		0.0	0	·	2	1		Differing Site Conditions/Requ est by Another Agency
14	by \$52,500) CCP #106	10/3/2007			0.0	0		2	2	Errors/Omission in Design
15	CCP #024,077,087,088,089R, 092,093,094R,095,096,098,100,101R2,103R, 105,110,111R2,113,114 and 118	10/5/2007		0.0	0					Owner Initiated, Errors/Omission in Design
17	CCP #109 - Add additional light fixtures around dressing room mirrors	10/24/2007		19,353.5	4					Owner Initiated

#### CHANGE ORDER HISTORY SOUTH COUNTY REGIONAL PARK PHASE III PROJECT #05215

18	CCP #108R3	11/28/2007		0.00			9			Errors/Omission
19	CCP #107R3	11/27/2007		0.00	0.00			68		Owner Initiated
20	CCP #18, 62, 68, 86R3, 115, 116, 119, 121, 122, 123R, 124, 126, 131, 132, 135, 136	11/28/2007		0.00			0			Owner Initiated, Errors/Omission in Design
21	CCP #99R	12/3/2007		45,144.13						Owner Initiated
22	CCP #128	12/18/2007				597.20			25	Differing Site Conditions
23	CCP #138	12/29/2007	-23,037.26							Sales Tax Savings Program
24	Reconcilation of DPO's	3/31/2008	28,247.36	•						Sales Tax Savings Program
25	CCP #143R & 144	5/21/2008			52,797.10					Owner Initiated
26	CCP #142R3	Pending				77,349.00				
				TOTAL \$ BY DIR	TOTAL \$ BY CRC	BCC	TOTAL DAYS BY DIR	CRC	TOTAL DAYS BY BCC	
		Totals	-1,829,780.40	\$97,686.67	\$52,797.10	\$77,946.20	30	90	25	j
	· · · · · · · · · · · · · · · · · · ·				C DOLLARS DATE		DIR + CR DAYS T			
				\$150	,483.77		12	20		
					· · · · · · · · · · · · · · · · · · ·					
	ORIGINAL CONTRACT PRICE	17,996,464.00			<u> </u>					
	PREVIOUS CHANGE ORDERS (THRU 25)	151,080.97						+	·	
	PREVIOUS SALES TAX C.O.'S	-1,829,780.40		·	· · · · · · · · · · · · · · · · · · ·	+				
	THIS CHANGE ORDER (26)	77,349.00		-			<u> </u>	+		
	ADJUSTED CONTRACT PRICE	16,395,113.57		<u> </u>	1		<u></u>	<u>. L</u>		

CHANGE ORDER         ISSUED TO: The Weitz Company 1720 Centrepark Drive East West Palm Beach, FL 33401       REFERENCE CCP NO.: 26         PROJECT: South County Regional Park Phase III       RESOLUTION NO.: R2003-1542 (R2006-1181)         PROJECT NO. 05215       DISTRICT NO.: 5         The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.         DESCRIPTION OF CHANGE:       1.         1.       CCP #142R3: Amphitheater grass seating area enhancements including; aeration, top dress and rye grass seeding of upper seating area and under drain system, top soil and Bermuda grass of lower seating area. These two areas will also be maintained by mowing and fertilization for 60 days.						
ISSUED TO:       The Weitz Company 1720 Centrepark Drive East West Palm Beach, FL 33401       REFERENCE CCP NO.: 142R3         PROJECT:       South County Regional Park Phase III PROJECT NO.       RESOLUTION NO.:       R2003-1542 (R2006-1181)         DISTRICT NO.       05215       DISTRICT NO.:       5         The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.       DESCRIPTION OF CHANGE:         1.       CCP #142R3:       Amphitheater grass seating area enhancements including; aeration, top dress and rye grass seeding of upper seating area and under drain system, top soil and Bermuda grass of lower seating area. These two						
1720 Centrepark Drive East West Palm Beach, FL 33401       REFERENCE CCP NO.: 142R3         PROJECT:       South County Regional Park Phase III PROJECT NO.       RESOLUTION NO.:       R2003-1542 (R2006-1181)         DISTRICT NO.       05215       DISTRICT NO.:       5         The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.       5         DESCRIPTION OF CHANGE:       1.       CCP #142R3:       Amphitheater grass seating area enhancements including; aeration, top dress and rye grass seeding of upper seating area and under drain system, top soil and Bermuda grass of lower seating area. These two						
PROJECT:       South County Regional Park Phase III         PROJECT NO.       05215         DISTRICT NO.:       5         The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.         DESCRIPTION OF CHANGE:         1.       CCP #142R3:         Amphitheater grass seating area enhancements including; aeration, top dress and rye grass seeding of upper seating area and under drain system, top soil and Bermuda grass of lower seating area. These two						
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upper seating area and under drain system, top soil and Bermuda grass of lower seating area. These two						
CONTRACT PRICE COMPLETION DATE						
·Contract Price:\$17,996,464.00Contract Completion Date will be increased by <u>0</u> calendar daysOriginal Contract Price:\$151,080.97Contract Notice to Proceed Date: <u>07/07/06</u> Previous Sales Tax C.O.'s(\$1,829,780.40)Contract Substantial Completion Date: <u>12/07/07</u> This Change Order No. <u>26</u> :\$77,349.00ADJUSTED Contract Price:ADJUSTED Contract Price:\$16,395,113.57						
CONTRACTOR       Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), and including any claim that the above stated modifications(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:       Design Professional       PALM BEACH COUNTY         Rev. 2/2008       Design PROFESSIONAL       The above changes are recommended for approval by the Owner:       By:						

	HANCE DOODOSAL (CCD)	•	
ONSTRUCTION C	HANGE PROPOSAL (CCP)		
O: Palm Beach County Capital Improvement TTENTION: David Dol EFERENCE: Owner Ch	lan	CCP NUMBER: 142 R 3 DATE: 6/4/2008 PROJECT NAME: South County Regional Park II. PROJECT NUMBER: 05215 CONTRACT NUMBER: R2003-1542 (R2006-1181)	
·			
Ve propose to accompl escribed herein. Exce nd effect.	lish the MODIFICATIONS ident pt as modified below, the origina	ified in FIELD BULLETIN FB #N/A an I contract and all prior amendments shall remain in full	d as force
DESCRIPTION:	Sports Turf One - Amphitheate	r Seating Area Re-work:	
	<ol> <li>Remove &amp; Replace Sod an</li> <li>Install Advantage Edge Dr</li> <li>60 days of Maintenance</li> </ol>		
	PROPOSED CONTRACT PR	ICE CHANGE (increase) \$77,349	
	PROPOSED CONTRACT TI	AE CHANGE (unchanged) day	S
	PROPOSED NEW SUBSTAN	TIAL COMPLETION <u>NA</u>	date
DISTRIBUTION:		FROM: <u>The Weitz Company</u> CONTRACTOR	
	· ·	SIGNED:	
		DATE:	



#### **BUILD IN** GOOD COMPANY.

# Construction Change Proposal

TWC, Detailed, Grouped by Number Page 1 of 1

**Directive Number: 124** Date Created: 2/10/2008

SOUTH CTY REG. PARK PHASE III Project # F106000 12551 Glades Road Boca Raton, FL 33428

Tel: Fax:

THE WEITZ COMPANY-FLORIDA is hereby directed to make the following change(s) in this contract: Sports Turf - Sports Turf and Added Drainage @ Amp Seating Area **Description:** 

Itemized Details: Budget Code	Description	QTY U	JOM Unit Price	E	st Amt
0.3212002500	Asphalt Paving - H & J/Centerline - Add drainage @ amphitheater seating area. VOID - Work performed by Sports Turf.	1.00	SO	S	0
0.3280002500	Rework Amphitheater Seat - Sports Turf - Furnish & install additional horizontal drainline near sidewalk @ amphitheater.	1.00	\$3,323	S	3,323
0.3280002500	Sports Turf re-work @ amphitheater	1.00	\$67,773	\$	67,773
00.0115052450	General Liability 0.98%	1.00	\$708	S	708
00.0115702450	Subguard 1.5%	1.00	S1,094	S	1,094
00.011560 .2450	Performance Bond 0.65%	1.00	\$462	S	462
00.011510 .2450	Builders Risk 0.92%	1.00	S658	S	658
00.011501 .2450	Construction Fee 4.5%	1.00	\$3,331	S ·	3,331
	· · · · · · · · · · · · · · · · · · ·		Total: \$		77,349

## **Proposed Adjustments**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is: [X] Lump Sum increase of \$77,349

[] Unit Price of per

[] As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.

[] Time and Material not to exceed

[] as follows:

2. The Contract Time as a result of this work will be unchanged. in order to not delay the project.

3. Approval Required by

Upon execution by the Architect and Owner, this directive shall be effective immediately.

ARCHITECT	OWNER
Address:	Address.
By:	By:
Date:	Date:



## 9819 STATE ROAD 7 BOYNTON BEACH, FL 33472 561-369-7994 OFFICE 561-364-1118 FAX

Es	tim	ate
----	-----	-----

Date	Estimate #		
2/28/2008	2008-360		

	Terms	Rep	Contact		Phone	Fax		
	Net 30	DH	Joe Whalen.		687-4830	681-3348		
	IDe	escription		Qty	Cost	Total		
SOUTH COU REFERENCE	INTY REGIONAL PA	ARK IN BOCA RA 356 DATED 2/19/2	FON, FLORIDA 208					
	S: ONTAL DRAINLINE TERIAL AND EQUI				3,32	3.00 3,323.00		
		• • •	- - -					
		х Х						
Thank you fo	r your business.				Total	\$3,323.00		

SIGNING THIS PROPOSAL ACKNOWLEDGES ACCEPTANCE OF PRICE, TERMS & CONDITIONS. DATE \_\_\_\_\_

Signature



## 9819 STATE ROAD 7 BOYNTON BEACH, FL 33472 561-369-7994 OFFICE 561-364-1118 FAX

Date	Estimate #
2/19/2008	2008-356

Estimate

Name / Address	
The Weitz Company LLC 4000 Hollywood Blvd Suite 120N Hollywood, Fl. 33021	
Honywood, F1. 55021	

	Terms	Rep	Contact		Phone	Fax		
	Net 30	DH	Joe Whalen.		687-4830	681-3348		
Description				Qty	Cost	Total		
IOB NAME:	SOUTH COUNTY RE	GIONAL PARK IN	N BOCA RATON		-			
A	TURFGRASS	S RENOVATION S	SERVICES- OPTION					
	REMOVAL & REPLA TURF AREA AS FOLI		E LOWER					
	DD & EXISTING HEA OT FOR DISPOSAL. DT.			25,500	0	7,140.00		
COMPLETE	WN AREA- DRAINAG ADS ADVANTAGE I A MAIN TRUNK LINI LUMP SUM.	EDGE DRAINAG	E SYSTEM.	1	14.400	0.00		
NSTALL PV	RK: CORE HOLES IN I VC PIPE SLEEVE & M ASINS & ADD PEARG EACH.	IUD UP CONNEC	TIONS. EXCAVATE	. 2	973	1,946.70		
	PLACE A 6" OF 80/20 PER SQ FOOT.	CUSTOM BLEN	DED USGA TOPSOIL	25,100	1.0	384 26,063.84		
	ALID FOR 10 DAYS. DULING. THANK YO		ATE AND RETURN PR	OPOSAL	Total	v		

TERMS & CONDITIONS.

DATE

Page 1



9819 STATE ROAD 7 BOYNTON BEACH, FL 33472 561-369-7994 OFFICE 561-364-1118 FAX

Name / Address	
The Weitz Company LLC 4000 Hollywood Blvd Suite 120N	
Hollywood, Fl. 33021	

Esti	mate
------	------

Date	Estimate #
- 2/19/2008	2008-356

	Terms	Rep	Contact	1	Phone	Fax	
	Net 30	DH	Joe Whalen.	687-4830		681-3348	
	LDes	cription		Qty	Cost	Total	
	CEMENT- DELIVER & WITH A SOD ROLLEI		W BERMUDA GRASS PRICE PER LUMP	25,100	0.4	1185 10,504.35	
UPPER TUR AERIFY & R PER TRIP .	F AREA: OLL UPPER AREA W	/ITH A 5 TON SC	DD ROLLER .	l	40	5.00 405.00	
OVERSEEDI DEEP GREE FEET.	NCE SERVICES: NG ALL THE BERM N COLOR, SEED AT	*		].	2,37	2.50 2,372.50	
	APPLY 3-7-7- ORGA TURERS RECOMMEN		R PER PRICE	- 1	31	5.00 315.00	
FERTILIZER RECOMMEN	R15-5-15 BROADC	AST PER MAN PRICE PER I		ļ	27	0.00 270.00	
	NCE INCLUDING MO ROGRAM IRRIGATIO		IING WITH REEL PRICE PER MONTH.	2	1,38	0.00 2,760.00	
	ALID FOR 10 DAYS. DULING: THANK YO		DATE AND RETURN PH	ROPOSAL	Total		

SIGNING THIS PROPOSAL ACKNOWLEDGES ACCEPTANCE OF PRICE, Signature TERMS & CONDITIONS. DATE

Page 2



## 9819 STATE ROAD 7 BÓYNTON BEACH, FL 33472 561-369-7994 OFFICE 561-364-1118 FAX

Name / Address		
The Weitz Company LLC 4000 Hollywood Blvd Suite 120N Hollywood, Fl. 33021	- -	

## Estimate

Date	Estimate #
2/19/2008	2008-356

	Terms Rep		Contact		Phone		Fax	
	Net 30	DH .	Joe Whalen.	687-4830			681-3348	
	De	scription		Qty	Cost		Total	
MANUFACT	DRESSING-OF LOWE FURED SAND SPREA G OR BROOM SAND ACRE.	D AT THE RATE	E OF 23 TONS PER		1	1,596.00	1,596.00	
CONTRARY JNAVOIDA	TE THAT DESPITE C , SOME DAMAGE TO BLE. THE RESPONSI FHERS AND THEREF	D THE IRRIGATI BILITY FOR TH	ON SYSTEM IS ESE REPAIRS IS					
FUMIGATIC	PERMITS. TESTING,	, SOIL AMMEND	MENTS, FILL DIRT,				0.00	
	ÉS, NÓT INCLUDED Y SOD & SOIL SURI						0.00	
	ALID FOR 10 DAYS. DULING, THANK YO		DATE AND RETURN P	ROPOSAL	Total		\$67.773.39	

DATE

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#### SCHEDULE 1

#### LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS CHANGE ORDER WORK

PROJECT NAME: South County Regional Park III	PROJECT NO. 05215
NAME OF GENERAL CONTRACTOR: The Weitz Company	CONTACT PERSON: Bernie Potere PHONE NO: (561) 242-3575
CCP #: 142R3 (Change Order No. 26)	

	(Check one o	r both Categories)	·			Subcontract Amount		
lame, Address and Phone Number	Minority Business	Small Business	Black	Hispanic	Worr	en	Caucasian	Other (Please Specify
			\$	\$	\$	\$		\$
			\$	\$	\$	\$		\$
8.			\$	\$	\$	\$		\$
<b>i</b> .			\$	\$	\$	\$		\$
5.			\$	\$	\$	\$		\$
Please use additional sheets if necessary)		Total	\$	\$	\$	\$		\$